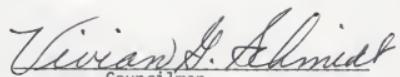
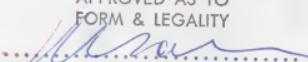


1 BILL NO. R-79-07-07

2 RESOLUTION NO. R- 32-793 A RESOLUTION authorizing payment to
4 various vendors for repair parts for
the Traffic Engineering Department.5 WHEREAS, the Traffic Engineering Department was in need of
6 material and equipment, and insurance monies in reimbursement for such
7 repair materials and equipment have been received and receipted by the
8 City Controller:9 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
10 OF FORT WAYNE, INDIANA:11 SECTION 1. That the City Controller is hereby authorized to
12 pay the following companies the amounts set opposite them below, respec-
13 tively, for furnishing such repair materials and equipment, upon receipt
14 of proper vouchers from the City Traffic Engineer, to wit:

<u>COMPANY</u>	<u>AMOUNT</u>
Hoosier Fence Company	\$ 1,778.22
3M Company	119.50
Ind. Fire Prevention Company	<u>295.94</u>
Total	\$ 2,193.66

20 SECTION 2. That this Resolution shall be effective upon
21 passage and approval by the Mayor.22
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Vivian J. Schmidt
CouncilmanAPPROVED AS TO
FORM & LEGALITY
William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____ M., E.S.T.

DATE: _____ CITY CLERK

Read the third time in full and on motion by _____ ✓ Schmidt, seconded by ✓ Shuga, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>HOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-10-79

Charles W. Witterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. Q-32-79 on the 10th day of July, 1979.
ATTEST: (SEAL)

Charles W. Witterman
CITY CLERK

Winfield C. Mayo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of July, 1979, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Witterman
CITY CLERK

Approved and signed by me this 13th day of July, 1979
at the hour of 4:15 o'clock P M., E.S.T.

Robert E. Armstrong
MAYOR

ch B
Date 5/22/79

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$1,897.72 from

Account No. 4 02 901 901 4001 Title INSURANCE CLAIMS to

Account No. Title

Reason for Transfer Miscellaneous repair parts used on Insurance accounts

Quietus Nos. 19492, 19766, 180, 263, 405, 465

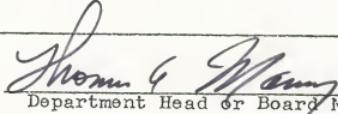
Invoice Nos. 575, 579, 578, 591, 604, 606, 524, 605, 591

Vendors Name:

#19492, 19766 3-M Co. \$119.50

#19766, 180, 263

405, 465 Hoosier Fence Co. \$1,778.22


Thomas G. Murray
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

lh
P3
TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 6/12/79

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 295.94 from

Account No. 4 02 901 901 4001 Title INSURANCE CLAIMS to

Account No. _____ Title _____.

Reason for Transfer MISCELLANEOUS REPAIR PARTS USED ON INSURANCE ACCOUNTS

QUIETUS NO. 465

INVOICE NO. 524, 605, 591

VENDOR NAME:

IND. FIRE PREVENTION CO. \$295.94

INDIANAPOLIS, IN

Howard Mann
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4530

Admn. Appr.

DIGEST SHEET

TITLE OF ORDINANCE Resolution

R-79-07-07

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering

SYNOPSIS OF ORDINANCE To authorize payment of repair parts from insurance monies.

Our invoices 575, 579, 578, 591, 604, 606, 524, 605, 591

Department Damage: Traffic Engineering (Signal Division)

Vendor Name: 3-M CO, INDIANAPOLIS, IN

HOOSIER FENCE CO., INDIANAPOLIS, IN

EFFECT OF PASSAGE To pay for parts direct, rather than from the Traffic Engineering

Budget Line

EFFECT OF NON-PASSAGE Payment of parts would have to come from Budget Line

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,897.72

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

4.530

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERING

SYNOPSIS OF ORDINANCE TO AUTHORIZE PAYMENT OF REPAIR PARTS FROM INSURANCE MONIES.

OUR INVOICES 524, 605, 591

DEPT. DAMAGE: TRAFFIC ENGINEERING (SIGNAL DIV.)

VENDOR NAME: IND. FIRE PREVENTION CO.

INDIANAPOLIS, IN

EFFECT OF PASSAGE TO PAY FOR PARTS DIRECT, RATHER THAN FROM TRAFFIC ENGINEERING BUDGET LINE.

EFFECT OF NON-PASSAGE PAYMENT OF PARTS WOULD HAVE TO COME FROM BUDGET LINE.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$295.94

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____